

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES

PAGE 1

RELEASED IN PART

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/25/2003		2. CONTRACT NO. (if any) SLMAQM01D0051		6. SHIP TO: B4		A2	
3. ORDER NO. S-LMAQM 03 F 2767		4. REQUISITION / REFERENCE NO. 1045-345807 2003		a. NAME OF CONSIGNEE SEE NOTE			
5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115				b. STREET ADDRESS			
7a. NAME OF CONTRACTOR				c. CITY		d. STATE	e. ZIP CODE
7b. COMPANY NAME DUNS: THE ORKAND CORPORATION				f. SHIP VIA: U, Z4, W4, G3			
7c. STREET ADDRESS 7799 LEESBURG PIKE STE 700N				8. TYPE OF ORDER			
7d. CITY FALLS CHURCH				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for REFERENCE NUMBER: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and issued subject to the terms and conditions of the above-numbered contract.			
7e. STATE VA				7f. ZIP CODE 22043			
9. ACCOUNTING AND APPROPRIATION DATA 19X01136 - 1045 - 345807 - 280250 - 4615 - 2589 - R258				10. REQUISITIONING OFFICE 280250 CA/EX/CSD CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED							
12. F.O.B. POINT				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE)	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (b)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
			ISSUING AGENT: JOHN D. ROSE 703-875-6064 THE PURPOSE OF THIS ORDER IS TO FUND FOR SERVICES TO MANAGE THE HARDWARE AND SOFTWARE INFRASTRUCTURE AND PROVIDE SUPPORT FOR NETWORK, HARDWARE, SOFTWARE AND TECHNOLOGY COMPONENTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. THE PERIOD OF PERFORMANCE SHALL BEGIN JUNE 1, 2003 THROUGH AUGUST 31, 2003.				
18. SHIPPING POINT			19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Payments Division			CONVERTED BUREAU: CA				
b. STREET ADDRESS (or P.O. Box) US Department of State							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20522-1506			17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) JOHN D. ROSE 703-875-6064 TITLE: CONTRACTING/ORDERING OFFICER			
NSN 7540-01-152-8083 PREVIOUS EDITION NOT USABLE				50347-102 OPTIONAL FORM 347 (Rev. 04-1999) (EG) Prescribed by GSA/FAR 48 CFR 53.213 (e)			

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Requisition No. 1045-345807-		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 03/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 2767			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
001			PROGRAM MANAGER				\$4,318.02		
002			PRINCIPAL TECH SPECIALIST				\$39,898.56		
003			PRINCIPAL TECH SPECIALIST (GOV)				\$32,676.12		
004			TECH WRITER (GOV)				\$13,177.20		
005			SR. NETWORK ENGINEER				\$76,709.61		
006			NETWORK ENGINEER				\$98,604.48		
007			NETWORK ADMINISTRATOR (GOV)				\$139,174.91		
008			ADMIN SPECIALIST				\$3,951.99		
009			ODC'S	1					
			PLEASE CONTACT MR. TED HALSTEAD, COR, AT (202) 663-1109 IF YOU HAVE ANY QUESTIONS CONCERNING THIS ORDER.						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$416,080.89		
NSN 7540-01-152-8082				50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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B4

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EAPCS

TERMS AND CONDITIONS

PAGE 3

Shipping Instructions

Salin No.

SHIPPING
CODE DESCRIPTION

S -LMAQM 03 F 2767

U IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 AND THE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).

Z4 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

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UNCLASSIFIED

Requisition No.
1045-345807-

Fiscal Year
2003

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EAPCS

TERMS AND CONDITIONS

PAGE 4

Shipping Instructions

Sailn No.

SHIPPING

CODE

DESCRIPTION

S -LMAQM 03 F 2767

G3 THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:
U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

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ORDER FOR SUPPLIES OR SERVICES

PAGE 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/17/2003		2. CONTRACT NO. (if any) SLMAQM01D0051		6. SHIP TO:		
3. ORDER NO. S-LMAQM 03 F 3712		4. REQUISITION / REFERENCE NO. 1045-345004 2003		a. NAME OF CONSIGNEE SEE NOTE		
5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7a. NAME OF CONTRACTOR DAVID TRASK 703-610-4626				f. SHIP VIA: U, Z4, W4, G3		
7b. COMPANY NAME DUNS: THE ORKAND CORPORATION				8. TYPE OF ORDER		
7c. STREET ADDRESS 7799 LEESBURG PIKE STE 700N				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for REFERENCE NUMBER: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		
7d. CITY FALLS CHURCH		7e. STATE VA	7f. ZIP CODE 22043			

9. ACCOUNTING AND APPROPRIATION DATA 19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258		10. REQUISITIONING OFFICE 280250 CA/EX/CSD CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMAN-OWNED

12. F.O.B. POINT

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (DATE)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)
			ISSUING AGENT: JOHN D. ROSE 703-875-6064 THE FOLLOWING TASKS ARE HEREBY FUNDED WITH AN EFFECTIVE PERIOD OF PERFORMANCE FROM JUNE 2, 2003 THROUGH NOVEMBER 30, 2003 FOR THE BUREAU OF CONSULAR AFFAIRS, CONSULAR SYSTEMS DIVISION UNDER CONTRACT # S-LMAQM-01-D-0051 WITH THE ORKAND CORPORATION. THIS ORDER AUTHORIZES THE INCLUSION OF INDIRECT EXPENSES FOR \$140,550 IN ADDITION TO THE VERBAL AUTHORIZATION TO PERFORM EFFECTIVE JUNE 2, 2003 AT \$8,665,946.55 ARRIVING AT A TOTAL OBLIGATION OF \$8,806,496.55.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$8,806,496.55	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME Payments Division						CONVERTED BUREAU: CA	
b. STREET ADDRESS (or P.O. Box) US Department of State						\$8,806,496.55	17(j) GRAND TOTAL
c. CITY Washington				d. STATE DC	e. ZIP CODE 20522-1506		

22. UNITED STATES OF AMERICA BY (Signature)

 23. NAME (Typed)
 ROBERT WISSMAN 703-875-6059
 TITLE: CONTRACTING/ORDERING OFFICER

 NSN 7540-01-152-8083
 PREVIOUS EDITION NOT
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50347-102

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 OPTIONAL FORM 347 (Rev. 04-1999) (EG)
 Prescribed by GSA/FAR 48 CFR 53.213 (e)

UNCLASSIFIED

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Requisition No. 1045-345004-		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 06/17/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
001			TASK IT 03-01: PROJECT MANAGEMENT PROGRAM MANAGER(GOV)				\$65,113.00		
002			DEPUTY PROGRAM MANAGER(GOV)				\$36,408.75		
003			ADMINISTRATIVE ASST. (GOV)				\$23,588.50		
004			PROJECT ADMINISTRATOR (CONT)				\$50,627.50		
005			ODC's	1					
006			INDIRECTS	1					
007			TASK IT 03-02: INSTALLATIONS AND TRAINING DOCUMENTATION SPECIALIST (GOV)				\$104,075.45		
008			ADMINISTRATIVE ASSISTANT (GOV)				\$165,984.00		
009			PROJECT ADMINISTRATOR (GOV)				\$27,483.50		
010			SR. TECHNICAL SPECIALIST (GOV)				\$55,423.00		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$530,328.70		
NSN 7540-01-152-8082			50348-101			OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Regulation No. 1045-345004-		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 06/17/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
011			SYSTEMS TRAINER/ANALYST (GOV)				\$19,912.00		
012			SYSTEMS ANALYST/PROGRAMMER (GOV)				\$19,826.50		
013			INSTALLATION COORDINATOR (GOV)				\$373,620.00		
014			SR. SYSTEMS ANALYST (GOV)				\$3,490,150.00		
015			NON-LOCAL TRAVEL	1					
016			ODC's	1					
017			INDIRECTS	1					
018			TASK IT 03-03: INSTALLATION AND REPAIR FACILITY MANAGEMENT						
019			DEPOT ADMINISTRATOR (GOV)				\$140,847.00		
020			SR. SYSTEMS ANALYST (GOV)				\$168,490.00		
			INSTALLATION COORDINATOR (GOV)				\$24,429.00		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$6,455,274.50		

NSN 7540-01-152-8082

50348-101

OPTIONAL FORM 348 (04-1999)
Prescribed by GSA
FAR (48 CFR) 53.213(e)

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Requisition No. 1045-345004-		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 4	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 06/17/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
021			ADMINISTRATIVE ASSISTANT (GOV)				\$21,105.50		
022			DATA ANALYST (GOV)				\$18,734.00		
023			ODC's	1					
024			INDIRECTS	1					
			TASK IT 03-04: CONSULAR TRAINING SUPPORT at NFATC & DISTANCE LEARNING TRAINING						
025			DEPUTY PROJECT MANAGER (GOV)				\$3,120.75		
026			DOCUMENTATION SPECIALIST (GOV)				\$3,590.00		
027			SR. SYSTEM ANALYST (GOV)				\$433,260.00		
028			ODC's	1					
029			INDIRECTS	1					
			TASK 03-07: CA SUPPORT DESK						
030			SR. TECHNICAL SPECIALIST (GOV)				\$55,423.00		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$991,858.25		
NSN 7540-01-152-8082			50348-101			OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Requisition No. 1045-345004-		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 5	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 06/17/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
031			SR. TECHNICAL SPECIALIST (CONT)				\$185,048.50		
032			TECHNICAL SPECIALIST (GOV)				\$47,623.50		
033			TECHNICAL SPECIALIST (CONT)				\$56,886.00		
034			PRINCIPAL TECHNICAL SPECIALIST (CONT)				\$90,896.00		
035			TECH WRITER (CONT)				\$51,252.50		
036			USER SUPPORT SPECIALIST (GOV)				\$104,880.00		
037			NETWORK ADMINISTRATOR (GOV)				\$227,097.50		
038			ADMIN SPECIALIST (CONT)				\$35,985.60		
039			ADMIN SPECIALIST (GOV)				\$28,015.50		
040			ODC's	1					
041			INDIRECTS	1					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$829,035.10		

NSN 7540-01-152-8082

50348-101

OPTIONAL FORM 348 (04-1999)
Prescribed by GSA
FAR (48 CFR) 53.213(e)

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Requisition No. 1045-345004-		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 6	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 06/17/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
			<p>CONTACT: QUESTIONS CONCERNING THIS REQUEST MAY BE ADDRESSED TO EILEEN MARSHALL @202-663-1570, OR TO ELIZABETH CHERRY @202-261-8042.</p> <p>INVOICE ADDRESS: E-MAIL INVOICE TO MARSHALLEB@STATE.GOV. AND CHERRY@STATE.GOV. IF E-MAIL IS NOT POSSIBLE, PLEASE FAX INVOICE TO 202-663-1532 AND THEN CALL TO CONFIRM RECEIPT OF FAX AT 202-663-1570 OR 202-261-8042. PLEASE DO NOT SEND THE ORIGINAL INVOICE TO THE VENDOR CLAIMS ADDRESS.</p> <p>THE TOTAL TASK PERIOD OF PERFORMANCE FOR ALL FIVE TASKS STARTED MARCH 1, 2003 AND GO THROUGH FEBRUARY 29, 2004.</p>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$0.00		
NSN 7540-01-152-8082			50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)				
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TERMS AND CONDITIONS

Shipping Instructions

Salin No.

SHIPPING
CODE

DESCRIPTION

S -LMAQM 03 F 3712

U IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 AND THE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).

Z4 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

(1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,

(2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

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UNCLASSIFIED

Requisition No.
1045-345004-

Fiscal Year
2003

UNCLASSIFIED
EAPCS

TERMS AND CONDITIONS

PAGE 8

Shipping Instructions

Salin No.

SHIPPING
CODE

DESCRIPTION

S -LMAQM 03 F 3712

G3 THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

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ORDER FOR SUPPLIES OR SERVICES

PAGE 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/20/2003		2. CONTRACT NO. (if any) SLMAQM01D0051		6. SHIP TO:			
3. ORDER NO. S-LMAQM 03 F 2767 M 001		4. REQUISITION / REFERENCE NO. 1045-345807A 2003		a. NAME OF CONSIGNEE SEE NOTE			
5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115				b. STREET ADDRESS			
7a. NAME OF CONTRACTOR				c. CITY		d. STATE	e. ZIP CODE
7b. COMPANY NAME DUNS: [] THE ORKAND CORPORATION				f. SHIP VIA: U, Z4, W4, G3			
7c. STREET ADDRESS 7799 LEESBURG PIKE STE 700N				8. TYPE OF ORDER			
7d. CITY FALLS CHURCH				a. PURCHASE <input type="checkbox"/>		b. DELIVERY - Except for <input checked="" type="checkbox"/>	
7e. STATE VA		7f. ZIP CODE 22043		REFERENCE NUMBER: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA 19X01136 - 1045 - 345807 - 280250 - 4615 - 2589 - R258				10. REQUISITIONING OFFICE 280250 CA/EX/CSD CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED							
12. F.O.B. POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE)		16. DISCOUNT TERMS	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (b)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
			ISSUING AGENT: JOHN D. ROSE 703-875-6064 THE PURPOSE OF THIS ORDER IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2003 FOR TASK IT-03-08. QUESTIONS MAY BE ADDRESSED TO MR. TED HALSTEAD AT (202) 663-1109.				
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
a. NAME Payments Division		21. MAIL INVOICE TO:		CONVERTED BUREAU: CA		\$0.00	
b. STREET ADDRESS (or P.O. Box) US Department of State						17(j) GRAND TOTAL	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20522-1506			\$0.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) JOHN D. ROSE 703-875-6064 TITLE: CONTRACTING/ORDERING OFFICER			

NSN 7540-01-152-8083
PREVIOUS EDITION NOT
USABLE

50347-102

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OPTIONAL FORM 347 (Rev. 04-1999) (EG)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

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Requisition No.
1045-345807-A

Fiscal Year
2003

UNCLASSIFIED
EAPCS

TERMS AND CONDITIONS

PAGE 2

Shipping Instructions

Salin No.

SHIPPING
CODE

DESCRIPTION

S -LMAQM 03 F 2767 M 001

U IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 AND THE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).

Z4 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

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Requisition No. Fiscal Year
1045-345807-A 2003

UNCLASSIFIED
EAPCS

PAGE 3

TERMS AND CONDITIONS

Shipping Instructions

Salin No.

SHIPPING
CODE DESCRIPTION

S -LMAQM 03 F 2767 M 001

G3 THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:
U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

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ORDER FOR SUPPLIES OR SERVICES

PAGE 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/22/2003		2. CONTRACT NO. (if any) SLMAQM01D0051		6. SHIP TO:	
3. ORDER NO. S-LMAQM 03 F 2767 M 002		4. REQUISITION / REFERENCE NO. 1045-345807B 2003		a. NAME OF CONSIGNEE SEE NOTE	
5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115				b. STREET ADDRESS	
7a. NAME OF CONTRACTOR				c. CITY	d. STATE e. ZIP CODE
7b. COMPANY NAME DUNS: [] THE ORKAND CORPORATION				f. SHIP VIA: U, Z4, W4, G3	
7c. STREET ADDRESS 7799 LEESBURG PIKE STE 700N				8. TYPE OF ORDER	
7d. CITY FALLS CHURCH		7e. STATE VA		7f. ZIP CODE 22043	
9. ACCOUNTING AND APPROPRIATION DATA 19X01138 - 1045 - 345807 - 280250 - 4615 - 2589 - R258		10. REQUISITIONING OFFICE 280250 CA/EX/CSD CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for REFERENCE NUMBER: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and issued subject to the terms and conditions of the above-numbered contract.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMAN-OWNED

12. F.O.B. POINT

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (DATE)

16. DISCOUNT TERMS

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (b)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
			ISSUING AGENT: JOHN D. ROSE 703-875-6064 THE PURPOSE OF THIS ORDER IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH OCTOBER 31, 2003 FOR TASK IT-03-08. QUESTIONS MAY BE ADDRESSED TO MR. TED HALSTEAD AT (202) 663-1109.					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Payments Division

CONVERTED BUREAU: CA

b. STREET ADDRESS (or P.O. Box)

US Department of State

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20522-1506

\$0.00

17(h)
TOTAL
(Cont. pages)

\$0.00

17(i)
GRAND
TOTAL22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)

JOHN D. ROSE

703-875-6064

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
PREVIOUS EDITION NOT
USABLE

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OPTIONAL FORM 347 (Rev. 04-1999) (EG)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

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EAPCS

TERMS AND CONDITIONS

PAGE 2

Shipping Instructions

Salin No.

SHIPPING
CODE DESCRIPTION

S -LMAQM 03 F 2767 M 002

U IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 AND THE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).

Z4 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

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Requisition No. Fiscal Year
1045-345807-B 2003

UNCLASSIFIED
EAPCS

TERMS AND CONDITIONS

PAGE 3

Shipping Instructions

Salin No.

SHIPPING
CODE DESCRIPTION

S -LMAQM 03 F 2767 M 002

G3 THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:
U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

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ORDER FOR SUPPLIES OR SERVICES

PAGE 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

09/25/2003

2. CONTRACT NO. (If any)

SLMAQM01D0051

6. SHIP TO:

3. ORDER NO.

S-LMAQM 03 F 3712 M 001

4. REQUISITION / REFERENCE NO.

1045-345004A 2003

a. NAME OF CONSIGNEE

SEE NOTE

b. STREET ADDRESS

5. ISSUING OFFICE

(Address correspondence to)

U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN

c. CITY

d. STATE

e. ZIP CODE

ARLINGTON, VA 22219 - 1115

f. SHIP VIA:

U, Z4, W4, G3

7a. NAME OF CONTRACTOR

DAVID TRASK 703-610-4626

7b. COMPANY NAME

DUNS:

THE ORKAND CORPORATION

7c. STREET ADDRESS

7799 LEESBURG PIKE STE 700N

7d. CITY

FALLS CHURCH

7e. STATE

VA

7f. ZIP CODE

22043

8. TYPE OF ORDER



a. PURCHASE

REFERENCE NUMBER:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

b. DELIVERY - Except for

Billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA

19X0113.6 - 1045 - 345004 - 280250 - 4620 - 2589 - R258

10. REQUISITIONING OFFICE

280250

CA/EX/CSD

CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION

11. BUSINESS CLASSIFICATION (Check appropriate box(es))



a. SMALL



b. OTHER THAN SMALL



c. DISADVANTAGED



d. WOMAN-OWNED

12. F.O.B. POINT

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (DATE)

16. DISCOUNT TERMS

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)
			ISSUING AGENT: JOHN D. ROSE 703-875-8064 THIS AMENDMENT IS TO CONTINUE TO FUND FOR PROVISION OF PROFESSIONAL SERVICES IN THE AREAS OF OVERSEAS CONSULAR TRAINING AND HW/SW INSTALLATION, MANAGEMENT OF CA's INTEGRATION AND REPAIR FACILITY, SUPPORT FOR CONSULAR TRAINING AT NFATC AND DISTANCE LEARNING PROGRAMS, AND OPERATION OF THE OVERSEAS CONSULAR SUPPORT DESK.					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Payments Division

CONVERTED BUREAU: CA

b. STREET ADDRESS (or P.O. Box)

US Department of State

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20522-1506

\$8,832,649.04

17(h)
TOTAL
(Cont. pages)

\$8,832,649.04

17(i)
GRAND
TOTAL22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)

ROBERT WISSMAN

703-875-6059

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

50347-102

PREVIOUS EDITION NOT
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OPTIONAL FORM 347 (Rev. 04-1999) (EG)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

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Requisition No. 1045-345004-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
			THE FUNDED PERIOD OF PERFORMANCE FOR CONTINUATION OF WORK UNDER THESE TASKS IS DECEMBER 1, 2003 THROUGH FEBRUARY 29, 2004						
			TASK 03-01/ PROGRAM MANGEMENT						
001			PROGRAM MANAGER-OFF CLIN #1				\$32,899.20		
002			DEPUPTY PROGRAM MANAGER-OFF CLIN #2				\$19,972.80		
003			ADMINISTRATIVE ASSISTANT-OFF CLIN #10				\$11,980.80		
004			PROJECT ADMINISTRATOR-ON/OFF CLIN #12				\$41,398.83		
005			TECHNICAL SPECIALIST-OFF CLIN #52				\$24,062.40		
006			ODC's	1					
007			INDIRECTS	1					
008			INDIRECTS	1					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$133,100.71		
NSN 7540-01-152-8082				50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Requisition No. 1045-345004-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
009			TASK 03-02/ INSTALLATION AND TRAINING						
010			ADMINISTRATIVE ASSISTANT-OFF CLIN #10				\$95,247.36		
011			SR. SYSTEMS ANALYST-OFF CLIN #7 <div></div>				\$2,071,223.50		
012			SUB-CONTRACTOR FOR LINE ITEM #010 <div></div>				\$454,658.23		
013			DOCUMENTATION SPECIALIST-OFF CLIN #6				\$142,603.92		
014			INSTALLATION COORDINATOR-OFF CLIN #9				\$256,360.80		
015			SUB-CONTRACTOR FOR LINE ITEM #013 <div></div>				\$30,162.63		
016			SYSTEMS TRAINER ANALYST-OFF CLIN #4				\$10,060.80		
017			SYSTEMS ANALYST/PROGRAMMER-OFF CLIN #8				\$10,017.60		
018			SENIOR TECHNICAL SPECIALIST-OFF CLIN #51				\$244,911.32		
			TECHNICAL SPECIALIST-OFF CLIN #52				\$236,763.99		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$3,552,010.15		
NSN 7540-01-152-8082			50348-101			OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Requisition No. 1045-345004-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 4	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM.03 F 3712 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
019			NON LOCAL TRAVEL	1					
020			SUB-CONTRACTOR FOR LINE ITEM #019				\$769,025.00		
021			ODC's	1					
022			SUB-CONTRACTOR FOR LINE ITEM #021				\$4,000.00		
023			MATERIALS	1					
024			INDIRECTS/	1					
025			SUB-CONTRACTOR FOR LINE ITEM #024				\$55,503.20		
026			INDIRECTS	1					
027			TASK 03-03 INSTALLATION AND REPAIR FACILITY MANAGEMENT				\$11,980.80		
028			ADMINISTRATIVE ASSISTANT-OFF CLIN #10				\$10,579.20		
			DATA ANALYST-OFF CLIN #13						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$3,421,913.61		
NSN 7540-01-162-8082				50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Requisition No. 1045-345004-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION					PAGE 5	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.										
DATE OF ORDER 09/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051			ORDER NO. S -LMAQM 03 F 3712 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
029			SR. SYSTEMS ANALYST-OFF CLIN #7				\$7,702.40			
030			SUB-CONTRACTOR FOR LINE ITEM #029				\$68,888.34			
031			INSTALLATION COORDINATOR-OFF CLIN #9				\$13,795.20			
032			DEPOT ADMINISTRATOR-OFF CLIN #5				\$71,154.09			
033			SR. TECH SPECIALIST-ON CLIN #35				\$24,169.60			
034			USER SUPPORT SPECIALIST-OFF CLIN #73				\$26,330.40			
035			ODC's	1						
036			MATERIALS	1						
037			INDIRECTS/	1						
038			INDIRECTS/	1						
039			SR. SYSTEMS ANALYST-OFF CLIN #7				\$137,776.88			
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$1,229,225.86			
NSN 7540-01-152-8082				50348-101				OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)		
WORKING COPY										

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Requisition No. 1045-345004-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 6	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
040			SUB-CONTRACTOR FOR LINE ITEM #039 [REDACTED]				\$45,925.56		
041			TECHNICAL SPECIALIST-OFF CLIN #52				\$24,062.40		
042			ODC's	1					
043			INDIRECTS/ [REDACTED]	1					
			TASK 03-07 - SUPPORT DESK BILLING RATE FOR THIS TASK IS DECEMBER 03, 2003 THROUGH FEBRUARY 04, 2004.						
044			USER SUPPORT SPECIALIST-ON CLIN #27				\$16,296.00		
045			SR. TECH SPECIALIST-ON CLIN #35				\$144,111.24		
046			TECHNICAL SPECIALIST-ON CLIN #36				\$28,742.40		
047			ADMINISTRATIVE SPECIALIST-ON CLIN #46				\$15,422.40		
048			TECHNICAL SPECIALIST-OFF CLIN #52				\$24,062.40		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$314,377.86		
NSN 7540-01-152-8082				50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Requisition No. 1045-345004-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 7	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/25/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3712 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
049			USER SUPPORT SPECIALIST-OFF CLIN #73				\$52,660.80		
050			NETWORK ADMINISTRATIVE-OFF, CLIN #86				\$114,026.85		
051			ADMINISTRATIVE SPECIALIST-OFF CLIN #92				\$14,155.20		
052			ODC's	1					
053			INDIRECTS <input type="text"/>	1					
QUESTIONS CONCERNING THIS REQUEST MAY BE ADDRESSED TO EILEEN MARSHALL AT (202) 663-1570 OR ELIZABETH CHERRY AT (202) 261-8042.									
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$182,020.85		
NSN 7540-01-152-8082			50348-101			OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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TERMS AND CONDITIONS

PAGE 8

Shipping Instructions

Salin No.

SHIPPING
CODE

DESCRIPTION

S -LMAQM 03 F 3712 M 001

U IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 AND THE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).

Z4 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

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Requisition No.
1045-345004-A

Fiscal Year
2003

UNCLASSIFIED
EAPCS

TERMS AND CONDITIONS

PAGE 9

Shipping Instructions

Salin No.

SHIPPING
CODE

DESCRIPTION

S -LMAQM 03 F 3712 M 001

G3 THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:
U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

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ORDER FOR SUPPLIES OR SERVICES

PAGE 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/27/2003		2. CONTRACT NO. (if any) SLMAQM01D0051		6. SHIP TO:				
3. ORDER NO. S-LMAQM 03 F 3554 M 003		4. REQUISITION / REFERENCE NO. 1045-345003B 2003		a. NAME OF CONSIGNEE SEE NOTE				
5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115				b. STREET ADDRESS				
7a. NAME OF CONTRACTOR				c. CITY		d. STATE	e. ZIP CODE	
7b. COMPANY NAME DUNS: <input type="text"/> THE ORKAND CORPORATION				f. SHIP VIA: U, Z4, W4, G3				
7c. STREET ADDRESS 7799 LEESBURG PIKE STE 700N				8. TYPE OF ORDER				
7d. CITY FALLS CHURCH				7e. STATE VA		7f. ZIP CODE 22043		
9. ACCOUNTING AND APPROPRIATION DATA 19X0113.6 - 1045 - 345003 - 280250 - 4620 - 2589 - R258				10. REQUISITIONING OFFICE 280250 CA/EX/CSD CONSULAR AFFAIRS/EXEC DIR/CONSULAR SYSTEMS DIVISION				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED								
12. F.O.B. POINT				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE)		
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS				
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (b)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001			ISSUING AGENT: JOHN D. ROSE 703-875-6064 THE PURPOSE OF THIS FUNDED ACTION IS TO PROVIDE INCREMENTAL FUNDING AND TO EXTEND THE FUNDED PERIOD OF PERFORMANCE FROM SEPTEMBER 30, 2003 THROUGH FEBRUARY 29, 2004.					
			CLIN 0007 SR. SYSTEMS ANALYST (G)				\$23,540.46	
002			CLIN 0005 DEPOT ADMINISTRATOR (G)				\$277.03	
18. SHIPPING POINT				19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:								
a. NAME Payments Division				CONVERTED BUREAU: CA				
b. STREET ADDRESS (or P.O. Box) US Department of State								
c. CITY Washington				d. STATE DC	e. ZIP CODE 20522-1506			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) JOHN D. ROSE 703-875-6064 TITLE: CONTRACTING/ORDERING OFFICER				
NSN 7540-01-152-8083 PREVIOUS EDITION NOT USABLE				50347-102 WORKING COPY		OPTIONAL FORM 347 (Rev. 04-1999) (EG) Prescribed by GSA/FAR 48 CFR 53.213 (e)		

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Requisition No. 1045-345003-B		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/27/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3554 M 003			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
003			CLIN 0046 ADMIN SPECIALIST				\$1,028.16		
004			CLIN 0038 SR. NETWORK ENGINEER				\$47,816.58		
005			CLIN 0039 NETWORK ENGINEER				\$40,690.15		
006			CLIN 0050 PRINCIPAL TECHNICAL SPECIALIST (G)				\$20,216.88		
007			CLIN 0034 PRINCIPAL TECHNICAL SPECIALIST				\$12,438.40		
008			CLIN 0067 TECH WRITER (G)				\$7,742.00		
009			CLIN 0086 NETWORK ADMIN (G)				\$173,502.49		
010			NETWORK ENGINEER (G)				\$11,726.10		
011			TECHNICAL SPECIALIST G				\$47,272.59		
012			NON-LOCAL TRAVEL	1					
013			MATERIALS	1					
014			INDIRECT <input type="checkbox"/>	1					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$363,278.26		
NSN 7540-01-152-8082			50348-101			OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
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Requisition No. 1045-345003-B		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/27/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3554 M 003			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
015			PROGRAM MANAGER				\$1,507.88		
016			AREA TASK MANAGER				\$25,370.80		
017			SR. TECHNICAL SP.				\$86,859.50		
018			TECHNICAL SPECIALIST				\$55,688.40		
019			CM ANALYST				\$21,382.40		
020			USER SUPPORT SPECIALIST				\$37,684.50		
021			AMIN. SPECIALIST				\$5,783.40		
022			SR. PRODUCTION OPERATOR				\$5,062.40		
023			SR. TECHNICAL SPECIALIST (NEW POSTITON				\$59,668.70		
024			ODC'S	1					
025			INDIRECTS	1					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$333,407.98		
NSN 7540-01-152-8082			50348-101			OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)			
WORKING COPY									

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Requisition No. 1045-345003-B		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 4	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 09/27/2003 00:00:				CONTRACT NO. SLMAQM01D0051		ORDER NO. S -LMAQM 03 F 3554 M 003			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
			FOR ANY QUESTIONS CONCERNING THIS ORDER, PLEASE CONTACT MR. TED HALSTEAD AT (202) 663-1109.						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$0.00		
NSN 7540-01-162-8082			50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)				
WORKING COPY									

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TERMS AND CONDITIONS

PAGE 5

Shipping Instructions

Sain No.

SHIPPING
CODE DESCRIPTION

S -LMAQM 03 F 3554 M 003

U IT SHOULD BE PARTICULARLY NOTED THAT WITH RESPECT TO ANY CONTRACT FOR THE FURNISHING OF SERVICES TO THE FEDERAL GOVERNMENT, THE PROVISIONS REQUIRING SPECIFIED HOURLY RATES OF PAY CONTAINED IN THE FAIR LABOR STANDARDS ACT OF 1938 AND THE SERVICE CONTRACT ACT OF 1965 ARE IN MOST INSTANCES VARIOUSLY APPLICABLE TO ALL EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS UNDER SUCH CONTRACT. GENERALLY, SUCH EMPLOYEES MUST BE PAID THE MINIMUM WAGES PROVIDED FOR BY SECTIONS 6(A) (1) OR (B) OF THE FAIR LABOR STANDARDS ACT OF 1938, EXCEPT THOSE WHOSE WAGES ARE GOVERNED BY THE SERVICE CONTRACT ACT OF 1965 (I.E., THOSE WHO ARE ENGAGED IN THE PERFORMANCE OF THE CONTRACT).

Z4 CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 703-875-7330, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

W4 DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

- (1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
- (2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.

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Requisition No. Fiscal Year
1045-345003-B 2003

UNCLASSIFIED
EAPCS

TERMS AND CONDITIONS

PAGE 6

Shipping Instructions

Sain No.

SHIPPING
CODE

DESCRIPTION

S -LMAQM 03 F 3554 M 003

G3 THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:
U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

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ORDER FOR SUPPLIES OR SERVICES

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PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/20/2004		2. CONTRACT NO. (If any) SLMAQM01D0051-M012		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD04F2131		4. REQUISITION/REFERENCE NO. 1045-445004		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520			
7. TO: a. NAME OF CONTRACTOR							
b. COMPANY NAME THE ORKAND COMPANY				8. TYPE OF ORDER			
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY FALLS CHURCH		e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043			
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - - X01136 - CA - 1045 - - 1045445004 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination			
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
						16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Jessica Pius						
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)					USD	125,134.03 (USD)
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)						
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)

Robert Wissman

TITLE: CONTRACTING/ORDERING OFFICER

UNCLASSIFIED

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004		CONTRACT NO. SLMAQM01D0051-M012		ORDER NO. SAQMPO4F2131		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>Incremental funding is hereby provided for Task Order 04-01 with a period of performance through February 28, 2005.</i>					
0001	Program Manager Services - GOV - CLIN 3001 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004				45,216.00	
0002	Deputy Program Manager Services - GOV - CLIN 3002 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004				14,417.76	
0003	Administrative Assistant Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Administrative Assistant Services - GOV - CLIN 3010 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004				15,974.40	
0004	Administrative Specialist Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Administrative Specialist Services - GOV - CLIN 3046 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004				10,929.60	
0005	Project Administrator Services - GOV - CLIN 3012 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445004				37,529.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

124,067.36 (USD)

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004	CONTRACT NO. SLMAQM01D0051-M012	ORDER NO. SAQMPD04F2131
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	<p>ODCs</p> <p>Contract Number: S-LMAQM-01-D-0051</p> <p>Start Date End Date FOB:</p> <p>04/20/2004 02/28/2005 Destination</p> <p>Reference Requisition: 1045-445004</p>	1.00	EA			
0007	<p>Indirects</p> <p>Contract Number: S-LMAQM-01-D-0051</p> <p>Start Date End Date FOB:</p> <p>04/20/2004 02/28/2005 Destination</p> <p>Reference Requisition: 1045-445004</p>	1.00	EA			

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD

1,066.67 (USD)

ORDER FOR SUPPLIES OR SERVICES

UNCLASSIFIED

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE 1 OF 4

1. DATE OF ORDER 04/20/2004		2. CONTRACT NO. (If any) SLMAQM01D0051-M012		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD04F2132		4. REQUISITION/REFERENCE NO. 1045-445005		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520	

7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
b. COMPANY NAME THE ORKAND COMPANY				REFERENCE YOUR:			
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FALLS CHURCH		e. STATE VA		e. COUNTRY UNITED STATES		f. ZIP CODE 22043	

9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - - X01136 - CA - 1045 - - 1045445005 - 4620 - 2589 - - 280250 - - R258		\$ 7,648,587.04		10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED Destination			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE				10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Jessica Pius							
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)							
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)							
	c. CITY WASHINGTON							
	d. STATE DC	e. COUNTRY UNITED STATES		f. ZIP CODE 20520		USD	7,648,587.04 (USD)	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER			
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UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
2 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004	CONTRACT NO. SLMAQM01D0051-M012	ORDER NO. SAQMPD04F2132
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	Incremental funding is hereby provided for Task Order 04-02 with a period of performance through February 28, 2005.					
0001	Documentation Specialist Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Documentation Specialist Services - GOV - CLIN 3006 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005				89,688.00	
0002	Administrative Assistant Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Administrative Assistant Services - GOV - CLIN 3010 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005				127,795.20	
0003	Sr. Technical Specialist Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Sr. Technical Specialist Services - GOV - CLIN 3035 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005				317,592.00	
0004	Data Analyst Services - GOV - CLIN 3013 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005				14,540.80	
0005	Installation Coordinator Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445005				176,002.20	

B4

B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

725,818.20 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004	CONTRACT NO. SLMAQM01D0051-M012	ORDER NO. SAQMPD04F2132
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	ODCs Contract Number: S-LMAQM-01-D-0051 <div style="display: flex; justify-content: space-between;"> <div> <i>Start Date</i> 04/20/2004 </div> <div> <i>End Date</i> 02/28/2005 </div> <div> FOB: Destination </div> </div> Reference Requisition: 1045-445005	1.00	EA			
0007	Indirects Contract Number: S-LMAQM-01-D-0051 <div style="display: flex; justify-content: space-between;"> <div> <i>Start Date</i> 04/20/2004 </div> <div> <i>End Date</i> 02/28/2005 </div> <div> FOB: Destination </div> </div> Reference Requisition: 1045-445005	1.00	EA			
0008	Sr. Systems Analyst Services - GOV - CLIN 3007 Contract Number: S-LMAQM-01-D-0051 <div style="display: flex; justify-content: space-between;"> <div> <i>Start Date</i> 04/20/2004 </div> <div> <i>End Date</i> 02/28/2005 </div> <div> FOB: Destination </div> </div> Reference Requisition: 1045-445005				3,489,316.40	
0009	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 <div style="display: flex; justify-content: space-between;"> <div> <i>Start Date</i> 04/20/2004 </div> <div> <i>End Date</i> 02/28/2005 </div> <div> FOB: Destination </div> </div> Reference Requisition: 1045-445005				33,081.80	
0010	Materials Contract Number: S-LMAQM-01-D-0051 <div style="display: flex; justify-content: space-between;"> <div> <i>Start Date</i> 04/20/2004 </div> <div> <i>End Date</i> 02/28/2005 </div> <div> FOB: Destination </div> </div> Reference Requisition: 1045-445005	1.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

3,925,031.17 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
4 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004	CONTRACT NO. SLMAQM01D0051-M012	ORDER NO. SAQMPD04F2132
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011	Non-local travel Contract Number: S-LMAQM-01-D-0051 <div> <div>Start Date</div> <div>End Date</div> <div>FOB:</div> </div> <div> <div>04/20/2004</div> <div>02/28/2005</div> <div>Destination</div> </div> Reference Requisition: 1045-445005	1.00	EA			

B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

UNCLASSIFIED

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

Page

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 08/04/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043 CODE 1 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2131 (X) 10B. DATED (SEE ITEM 13) 04/20/2004	

B4

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - XD1136 - CA - 1045 - - 1045445004 - 4620 - 2589 - - 280250 - - R258

\$ 176,871.13

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$176,871.13 estimated to cover performance of services through December 31, 2004 on Task Order 04-01. The period of performance for Task Order 04-01 remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 08/04/2004

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD04F2131-M001	UNCLASSIFIED Title 1045445004State6ProgMgmtTask04_01	Page 03 Aug 04 2 of 2
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Total Funding: USD 302,005.16 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001	Program Manager Services - GOV - CLIN 3001 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				53,764.65
0002	Deputy Program Manager Services - GOV - CLIN 3002 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				36,044.40
0004	Administrative Specialist Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Administrative Specialist Services - GOV - CLIN 3046 Ref Req No: 1045-445004-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				18,249.12
0005	Project Administrator Services - GOV - CLIN 3012 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				63,125.96
0008	ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00			
0009	Indirects This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00			

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than item 6) CODE	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043 DUNS No. <input type="text"/>		9B. DATED (SEE ITEM 11)	
CODE 1 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2131	
		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - X01136 - CA - 1045 - - 1045445004 - 4620 - 2589 - - 280250 - - R258

\$ 66,383.70

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add hours and funding totaling \$66,383.70 estimated to cover performance of services through February 28, 2005. Task Order 04-01 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2004

UNCLASSIFIED

Line Item Summary

Document Number
SAQMPD04F2131-M002

Title UNCLASSIFIED 1
1045445004State6ProgMgmtTask04_01

28 Sep 04
Page 2 of 2

Total Funding: USD 368,388.86 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0001	Program Manager Services - GOV - CLIN 3001 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				20,488.50
0002	Deputy Program Manager Services - GOV - CLIN 3002 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				13,731.20
0004	Administrative Specialist Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Administrative Specialist Services - GOV - CLIN 3046 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				6,955.20
0005	Project Administrator Services - GOV - CLIN 3012 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				24,042.40
0006	ODCs Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002 (Start to End) Date (04/20/2004 to 02/28/2005)	-1.00			
0010	ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002	1.00			
0011	Indirects This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445004-M002	1.00			
Summary of funding for Task Order 04-01: 1045-445004 \$125,134.03 1045-445004-M001 \$176,871.13 1045-445004-M002 \$66,383.70 Total \$368,388.86				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 302,005.16 USD 66,383.70 USD 368,388.86

UNCLASSIFIED